

Low Bidder

DISTRICT-COUNTY-ROUTE: 06 - Ker, Tul - 99, 190

CONTRACT NO.: 06-0V1804

12-15-17P01:48 RCVD

TOTAL BID: \$4,503,986.00

BID OPENING DATE: 12/13/17

BIDDER'S NAME: Griffith Company

DVBE PRIME CONTRACTOR CERTIFICATION ¹ N/A

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2	Construction Area Signs		Rock 'N Roll Construction 530-925-1408 #1750745	\$13,400.00
11(P), 14(P)	Supply and Deliver Asphalt Oil To Deer Creek Asphalt		DAVE Trucking & Sweeping 559-370-5756 #42154	\$215,000.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation
				\$ <u>228,400.00</u> <u>5.07</u> %

1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43
OFFICE ENGINEER
DEPARTMENT OF TRANSPORTATION
1727 30TH STREET
SACRAMENTO, CA 95816-7005

Stevie C. Devers 12-14-17
Signature of Bidder Date

661-392-6640

(Area Code) Telephone Number

Stevie C. Devers, Chief Estimator
Contact Person (Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 654-6410, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL

MB/DVBE # 1750745 ~ DIR # 1000013621

SIGNATORY TO LABORERS UNION #324

DATE: 12/7/17

TO: General Contractors

ATTN: Estimators

Contract Number: **06-OV1804**

Item # 2 Construction Area Signs (Furnish, Install, and Remove)

- \$800 fee for USA locations of signs
- Traffic control excluded
- These prices are valid even if Roll'n Rock does not provide traffic control.

Price: \$12,600.00

~~\$1,800.00~~

~~\$13,400.00~~

100%

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- **No additional charges for night work**

Price: \$1450.00

Price: \$700.00

Price: \$100.00

Price: \$115.00

Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$900.00

Price: \$110.00

Price: \$125.00

Item #4 Portable Changeable Message Board

- **Message Board:**
 - Per Day \$300.00 Per Week \$600.00 Per Month \$1200.00
- **Message Board Delivery:**
 - Rate: \$95.00 hr. port to port if Roll 'N Rock provides Traffic Control

Item #3 Rumble Strips

- Per Day \$300.00 Per Week \$700.00 Per Month \$1400.00

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Supplier Profile

State of California Certification



Certification ID : 1750745

Legal Business Name

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name1:

ROLL'N ROCK CONSTRUCTION INC.

Doing Business As (DBA) Name2:

Address

5527 TRUCK VILLAGE DRIVE
MOUNT SHASTA
CA 96067

Email:

rollnrockcon@gmail.com
(mailto:rollnrockcon@gmail.com)

Office Phone Number

530/925-1408

Total No. of Employees

15

Business Fax Number

530/926-0450

Business Types:

Construction , Service

Business Web Address

www.rollnrockinc.com ()

Notification Preference

Email

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

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Active Certifications

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Certification Type

Status

From

To

Certification Type	Status	From	To
DVBE	Approved	01/31/2017	01/31/2019
SB(Micro)	Approved	01/31/2017	01/31/2019

Certification History ?					
Certification Type	Application Date	Status	Status Date/Time	From	To
DVBE	02/10/2013	Expired	01/31/17 1:39PM	03/05/2013	01/31/2017
SB(Micro)	02/10/2013	Expired	01/31/17 4:12PM	02/10/2013	01/31/2017

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(<https://twitter.com/CalifDGS>)

Supplier Profile
State of California Certification



Certification ID : 1790879

Legal Business Name
DISABLED AMERICAN VETERAN
ENTERPRISES TRUCKING & SWEEPING
INC

Address
5633 N FIG GARDEN DR #109
FRESNO
CA 93722

Doing Business As (DBA) Name1:
D.A.V.E. TRUCKING & SWEEPING INC

Email:
davetrucksweep@gmail.com
(mailto:davetrucksweep@gmail.com)

Doing Business As (DBA) Name2:

Total No. of Employees
19

Office Phone Number
559/370-5756

Business Types:
Service

Business Fax Number
559/374-6470

Notification Preference
Email

Business Web Address
()

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado ,
Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera ,
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Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San
Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa
Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity ,
Tulare , Tuolumne , Ventura , Yolo , Yuba

Certification Type	Application Date	Status	Status Date/Time	From	To	Cancel
DVBE	05/16/2017	Approved	06/06/17 8:28AM	06/02/2017	06/30/2019	
SB(Micro)	05/18/2017	Approved	06/06/17 8:28AM	06/02/2017	06/30/2019	

Certification History

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DCA *Deer Creek Asphalt*

December 13, 2017

Plant Location: 27671 Avenue 120
Porterville, CA 93257 Office (559) 793-0903
SMARA Mine ID 91-54-0021 Fax (559) 793-0902

Griffith Company
1128 Carrier Parkway Avenue
Bakersfield, CA 93308
Fax: (661) 393-9525; Phone (661) 428-1793
Attention: Walt Weishaar wweishaar@griffithcompany.net
Subject: Caltrans 06-0V1804

We are pleased to price the following materials for the above referenced project:

Description	Quantity	Unit	Price
1/2" RHMA O BWC PG 64-16	26,100	Ton (US)	\$60.00
3/4" HMA Type A PG 64-10	5,870	Ton (US)	\$42.00

Terms & Conditions:

1. All materials prices listed above are project specific.
2. All materials listed above are F.O.B. Deer Creek Asphalt.
3. All materials listed above are subject to sales tax unless a resale certificate is on file.
4. Above RHMA and HMA prices are subject to minimum daily purchase of 300 tons.
5. Above RHMA and HMA prices include a JMF and the following QC tests by Deer Creek Asphalt lab with the condition material sampling point being at the plant: Asphalt Binder Content, Asphalt Moisture Content, Aggregate Gradation, Aggregate Moisture Content, Sand Equivalent at every 750 tons and Aggregate Durability at every shift. All other testing can be performed upon request at Customer/Contractor expense.
6. Above RHMA and HMA prices are subject to compensation adjustments for Crude Oil Index fluctuations per Caltrans Section 9-1.07C for this project at the time of this bid December 13, 2017.
7. RHMA production is based upon the number of pave-days provided by Griffith Company, 24.
8. DVBE adder rate for this project is \$34,500.00 to purchase 500 tons of virgin PG oil from DAVE Trucking at \$430 per ton providing \$215,000.00 of credit. Add or deduct \$69 for per ton of PG oil.
9. HMA production is based upon the number of pave-days provided by Griffith Company, 4.
10. Deer Creek Asphalt will credit \$8.00/ton for clean AC grindings delivered to Deer Creek Asphalt at the Customer/Contractor's expense.
11. Delano Rock and Asphalt will credit \$8.00/ton for clean AC grindings delivered to Delano Rock and Asphalt at the Customer/Contractor's expense.
12. All materials listed above will meet contract specifications at our plant on date of pickup. If Buyer, or Owner, fails to inspect the materials at Seller's place of business, then the materials shall be deemed to have met contract specifications.
13. Purchaser and Supplier will mutually agree upon dates that products will be hauled from Deer Creek Asphalt.
14. During hauling, trucks are to be scheduled into the plant to eliminate the possibility of standby. Deer Creek Asphalt is not responsible for standby times.
15. Customer/Contractor is responsible for an accurate production schedule.
16. For thirty days from its date this quote may be accepted conditioned upon Purchaser being awarded this project by the Project Owner.
17. Terms of Payment. Supplier processes invoices every Friday and on the last day of the month. Payments for outstanding invoices are due on the earlier of (a) 30 days from the mailing of the invoice or (b) 10 days from when Purchaser receives payment from Owner for materials covered by each invoice. Past due invoices will incur a finance charge computed by a periodic rate of 1.50% per month, which equates to an annual rate of 18%. In the event an attorney is employed for the collection of any amounts owing by Customer, Customer agrees to pay all attorney fees.

If you have any questions or require additional information, please contact me on my cell at (559) 474-0341. Thank you for the opportunity to submit this bid proposal.

Respectfully Submitted,
Don Thomason
Sales Manager
Deer Creek Asphalt

Accepted by: _____

Date: _____

DCA Deer Creek Asphalt

Jaxon Enterprises

Project Number: _____

Item	Unit	Quantity	Price
1. 1/2" 56.10	100 Tons	2.50	142.50

Notes & Conditions

1. All materials shall be delivered to the project site in accordance with the specifications of the project.
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18. All materials shall be delivered to the project site in accordance with the specifications of the project.
19. All materials shall be delivered to the project site in accordance with the specifications of the project.
20. All materials shall be delivered to the project site in accordance with the specifications of the project.

Accepted by: _____
Date: _____

Accepted by: _____
Date: _____

ORIGIN ID:BELA (661) 392-6640
 MICHELE MARQUEZ
 GRIFFITH COMPANY
 1128 CARRIER PARKWAY AVE.
 BAKERSFIELD, CA 93308
 UNITED STATES US

SHIP DATE: 14DEC17
 ACTWGT: 1.00 LB
 CAD: 103592355INET3920
 BILL SENDER

TO OFFICE ENGINEER

DEPARTMENT OF TRANSPORTATION

MS43

1727 30TH STREET

SACRAMENTO CA 95816

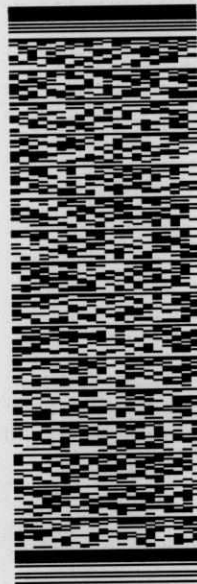
(661) 392-6640

REF: 06-0V1804

PO:

DEPT:

549J1674C104C



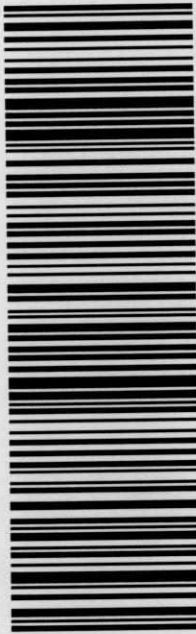
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TRK# 7710 0234 5925
 0201

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95816
 CA-US SMF



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